## Case 16-22856-JAD Doc 50 Filed 08/08/19 Entered 08/08/19 13:07:07 Desc Main

## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

PAUL W. KOPRIVNAK

Case No.:16-22856 JAD

15,229.01

Debtor(s)

Ronda J. Winnecour Movant

vs. No Respondents.

**Total Receipts** 

Document No.:

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 08/02/2016 and confirmed on 10/14/2016. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
  - 2. The Trustee made the following disbursements.

Total Neccipis				10,220.01		
Less Refunds to Debtor	0.00					
TOTAL AMOUNT OF PLAN FUND				15,229.01		
Administrative Fees						
Filing Fee	0.00					
Notice Fee	0.00 3,500.00 665.56					
Attorney Fee						
Trustee Fee						
Court Ordered Automotive Insurance	0.00					
TOTAL ADMINISTRATIVE FEES	4,165.56					
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid		
Secured						
DITECH FINANCIAL LLC(*)	0.00	0.00	0.00	0.00		
Acct: 4125	0.00	0.00	0.00	0.00		
BANK OF NEW YORK MELLON - TRUSTEE Acct: 5243	0.00	0.00	0.00	0.00		
QUANTUM3 GROUP LLC AGNT - STERLING Acct: 9325	0.00	0.00	0.00	0.00		
SPRINGLEAF FINANCIAL SVCS OF PA INC Acct: 5284	16,492.90	7,601.80	1,623.82	9,225.62		
				9,225.62		
Priority				-		
PAUL W MCELRATH JR ESQ Acct:	0.00	0.00	0.00	0.00		
PAUL W. KOPRIVNAK	0.00	0.00	0.00	0.00		
Acct:						
MCELRATH LEGAL HOLDINGS LLC Acct:	0.00	0.00	0.00	0.00		
PAUL W MCELRATH JR ESQ Acct:	3,500.00	3,500.00	0.00	0.00		

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Page 2 of 3 Document 16-22856 JAD TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 2 of 3 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid Priority INTERNAL REVENUE SERVICE\* 0.00 9,579.45 1,837.83 1,837.83 Acct: 4117 1,837.83 Unsecured 0.00 **DUQUESNE LIGHT COMPANY\*** 295.56 0.00 0.00 Acct: 4117 CAPITAL ONE BANK NA\*\* 2,457.88 0.00 0.00 0.00 Acct: 1069 CAPITAL ONE BANK NA\*\* 3.034.34 0.00 0.00 0.00 Acct: 4253 FIRST SAVINGS BANK 0.00 0.00 0.00 0.00 Acct: 9011 JPMORGAN CHASE BANK NA 0.00 0.00 0.00 0.00 Acct: 9011 COMENITY BANK 0.00 0.00 0.00 0.00 Acct: 6602 **ELAN FINANCIAL SERVICES** 0.00 0.00 0.00 0.00 Acct: 3909 **GULF OIL** 0.00 0.00 0.00 0.00 Acct: 3100 0.00 0.00 0.00 DEPARTMENT STORES NATIONAL BANK 843.29 Acct: 3010 MERRICK BANK 3,526.20 0.00 0.00 0.00 Acct: 8917 0.00 0.00 0.00 0.00 NORTHSTAR MORTGAGE Acct: PA DEPARTMENT OF REVENUE\* 0.00 0.00 0.00 0.00 Acct: PORTFOLIO RECOVERY ASSOCIATES, LL( 15.282.93 0.00 0.00 0.00 Acct: 9938 PORTFOLIO RECOVERY ASSOCIATES, LL( 1,188.84 0.00 0.00 0.00 Acct: 7951 MIDLAND FUNDING LLC 568.10 0.00 0.00 0.00 Acct: 2189 MIDLAND FUNDING LLC 1,833.56 0.00 0.00 0.00 Acct: 2045 MIDLAND FUNDING LLC 1,170.97 0.00 0.00 0.00 Acct: 9073 MIDLAND FUNDING LLC 1.799.11 0.00 0.00 0.00 Acct: 2623 **VERIZON** 0.00 0.00 0.00 0.00 Acct: INTERNAL REVENUE SERVICE\* 189.90 0.00 0.00 0.00 Acct: 4117 CACH LLC 1,384.50 0.00 0.00 0.00 Acct: 8048 AMERICAN INFOSOURCE LP - AGENT DIRE 171.18 0.00 0.00 0.00 Acct: 9794 PORTFOLIO RECOVERY ASSOCIATES, LL( 1,048.10 0.00 0.00 0.00 Acct: 3257 SYNCHRONY BANK++ 0.00 0.00 0.00 0.00 Acct: XXXXPRAE ALDRIDGE PITE LLP 0.00 0.00 0.00 0.00 Acct: INTERNAL REVENUE SERVICE\* 0.00 0.00 0.00 0.00 Acct: INTERNAL REVENUE SERVICE 0.00 0.00 0.00 0.00 Acct:

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Creditor Type Creditor Name		Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured QUANTUM3 GROUP LLC Acct:		0.00	0.00	0.00	0.00
		* * * N O N E * * *			
TOTAL PAID TO CREDITORS					11,063.45
TOTAL CLAIMED PRIORITY SECURED UNSECURED	9,579.45 16,492.90 34.794.46				

Date: 08/08/2019 /s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566

cmecf@chapter13trusteewdpa.com